City Council Building Chattanooga, Tennessee March 26, 2002

Chairman Hakeem called the meeting of the Chattanooga Council to order with Councilman Benson, Franklin, Littlefield, Lively, Page, Pierce and Robinson present; Councilman Taylor was absent due to personal commitment. City Attorney Randall Nelson, Management Analyst Randy Burns and Council Clerk Carol O'Neal, CMC, were also present.

PLEDGE OF ALLEGIANCE/INVOCATION

Following the Pledge of Allegiance, Councilwoman Robinson gave invocation.

MINUTE APPROVAL

On motion of Councilman Lively, seconded by Councilman Franklin, the minutes of the previous meeting were approved as published and signed in open meeting.

PAYMENT AUTHORIZATION: HAMILTON COUNTY REGIONAL HEALTH COUNCIL

Councilmen Pierce and Robinson made the motion and second to move Resolution 7(a) forward on the agenda; the motion carried.

Chairman Hakeem recognized Irvin Overton, Executive Vice President of Government Relations at Erlanger, to speak to this request.

Mr. Overton thanked the Council for the opportunity to appear before them and stated that this process began several months ago during a discussion with Mayor Corker related to facilitating a study on health care needs of people of our City; that the study would involve a youth and adult survey. He stated the Mayor was interested in additional information to share with the Council regarding health conditions existing in our population for development on the neighborhood level and asked that he (Overton) present the request to the City Council.

PAYMENT AUTHORIZATION: HAMILTON COUNTY REGIONAL HEALTH COUNCIL (Continued)

Mr. Overton indicated several days ago Bill Hicks, Chairman of the Regional Health Council and Bill Ulmer, Program Director for Community Health at the Health Department, met with Councilmen Hakeem and Benson regarding the \$5,000 request. He stated the \$5,000 would help in making the study possible and unites with other organizations including the Hamilton County Schools, the Hamilton County Medical Association, Alexian Brothers, Blue Cross-Blue Shield, the Health Care Foundation and Erlanger, Memorial and Parkridge Hospitals. He stated the Regional Health Council was commissioned by the State and appointed through the county government to develop a health care plan for the citizens of Chattanooga and Hamilton County over a five-year period.

Mr. Overton continued by stating that the Regional Health Planning Council is an education advocacy and public policy-type organization seeking to develop intervention strategies to eliminate health care disparities. He stated the primary study will focus on the youth health care survey at a cost of \$40,000 and the funding tonight helps toward making that possible. He stated the second survey involves adult health that will be carried out during the month of June and foundation support is also being sought for that survey, which is a much bigger survey at an additional cost of \$100,000. He stated their plan is to share the information with the City Council, the school system and several other entities. At this point he recognized the presence of Charles Love, Immediate Past Chairperson of the Hamilton County Board of Education, Earl Medley, the CEO for the Fortwood Mental Health Association and Bill Ulmer.

Mr. Overton concluded his comments by stating that the information can be used to help the Council, Mayor and other organizations develop public policy issues that might help with intervention strategies. He stated this participation effort shows the community that the City is concerned about the health concerns of young people and other issues they face in their social lives; that children need as much encouragement and love as we can share with them. He stated this is a good expression on the Council's behalf.

Councilman Benson stated this matter was presented before the Health, Education, Human Services and Housing Committee today where a number of questions were asked. He stated it is believed this will give a position of knowing exactly where we are and where we need to go and help to "drive" the curriculum of the school system. He stated the Committee recommends approval of the \$5,000 partnership effort in determining the health status of our youth and adults in the community.

PAYMENT AUTHORIZATION: HAMILTON COUNTY REGIONAL HEALTH COUNCIL (Continued)

On motion of Councilman Benson, seconded by Councilman Pierce,

A RESOLUTION AUTHORIZING THE CITY FINANCE OFFICER TO MAKE A PAYMENT OF FIVE THOUSAND DOLLARS (\$5,000.00) TO THE HAMILTON COUNTY REGIONAL HEALTH COUNCIL FOR THE PURPOSE OF DEVELOPING AND MANAGING A DATABASE ON THE HEALTH STATUS AND HEALTH BEHAVIORS OF THE CITIZENS OF CHATTANOOGA was adopted.

REZONING

2002-013: Porter Yarbrough

Councilman Littlefield stated that this issue was deferred last week for one week pending resolution of a problem relating to an additional setback; that Mr. Yarbrough presented some documentation during last week's Council meeting showing that he, in fact, had signed the deed specifications stipulating the City's agreement with him donating 10.5 feet of land for widening of the right-of-way of Thirteenth Street. He stated independent of that, each Council member received a memorandum from him (Littlefield) with the deed attached. He stated in a meeting with Mr. Pace and others that particular requirement for a loggia has been dropped and everything is in order for adoption of this now.

Councilmen Littlefield and Lively made the motion and second to accept the substitutions to this Ordinance; the motion carried.

On motion of Councilman Littlefield, seconded by Councilman Benson,

AN ORDINANCE TO AMEND ORDINANCE NO. 6958, AS AMENDED, KNOWN AS THE ZONING ORDINANCE, SO AS TO REZONE A TRACT OF LAND LOCATED AT 1210 BROAD STREET, MORE PARTICULARLY DESCRIBED HEREIN, FROM M-1 MANUFACTURING ZONE TO C-3 CENTRAL BUSINESS ZONE, SUBJECT TO CERTAIN CONDITIONS

passed second reading. On motion of Councilman Littlefield, seconded by Councilwoman Robinson, the Ordinance passed third and final reading and was signed in open meeting.

AMEND CITY CODE

On motion of Councilman Franklin, seconded by Councilman Page,

AN ORDINANCE TO AMEND CHATTANOOGA CITY CODE, PART II, SECTION 14-2, IN ORDER TO ADOPT THE NATIONAL ELECTRICAL CODE OF 2002 AS THE OFFICIAL ELECTRICAL CODE OF THE CITY OF CHATTANOOGA AND TO AMEND SECTION 14-3, REGARDING CERTAIN AMENDMENTS TO THE NATIONAL ELECTRICAL CODE passed first reading.

CLOSE AND ABANDON

MR-2001-212: Dan Hagerman

Councilman Franklin indicated that this matter is recommended for approval as a result of discussion in last week's Public Works Committee meeting.

On motion of Councilman Franklin, seconded by Councilwoman Robinson, AN ORDINANCE CLOSING AND ABANDONING AN UNNAMED ALLEY LOCATED SOUTHWEST FROM HIGHWAY 153, SOUTHEAST OF LEE HIGHWAY, MORE PARTICULARLY DESCRIBED HEREIN AND AS SHOWN ON THE MAP ATTACHED HERETO AND MADE A PART HEREOF BY REFERENCE, AND PERMITTING THE CHATTANOOGA GAS COMPANY AND THE ELECTRIC POWER BOARD TO RETAIN THEIR RESPECTIVE EASEMENTS

passed first reading.

AMEND RESOLUTION 23253

On motion of Councilman Lively, seconded b Councilwoman Robinson,
A RESOLUTION AMENDING RESOLUTION NO. 23253 TO MAKE CERTAIN
FINDINGS RELATING TO THE GRANTING OF INCENTIVES TO DEVELOP
HOUSING IN DOWNTOWN CHATTANOOGA AND TO AMEND THE
PROGRAM ADOPTED IN SAID RESOLUTION FOR DOWNTOWN
HOUSING DEVELOPMENT

was adopted.

LEASE AGREEMENT: FRIENDS OF FESTIVAL

Councilwoman Robinson stated Resolutions 7(c), (d) and (e) were discussed in Parks and Recreation Committee and approval is recommended.

LEASE AGREEMENT: FRIENDS OF FESTIVAL (Continued)

On motion of Councilwoman Robinson, seconded by Councilman Page,

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF PARKS, RECREATION, ARTS & CULTURE TO EXECUTE A LEASE AGREEMENT WITH FRIENDS OF THE FESTIVAL FOR RIVERBEND FESTIVAL 2002, FOR THE PERIOD OF JUNE 7, 2002 THROUGH JUNE 15, 2002

was adopted.

AGREEMENT: STEIN CONSTRUCTION COMPANY

On motion of Councilman Page, seconded by Councilman Franklin,

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF PARKS, RECREATION, ARTS AND CULTURE TO EXECUTE AN AGREEMENT WITH STEIN CONSTRUCTION COMPANY, RELATIVE TO THE LAKESIDE BALLFIELD DRAINAGE PROJECT, IN AN AMOUNT NOT TO EXCEED THIRTEEN THOUSAND SEVEN HUNDRED EIGHTY-SIX DOLLARS (\$13,786.00)

was adopted.

AGREEMENT: STEIN CONSTRUCTION COMPANY

On motion of Councilman Franklin, seconded by Councilman Page,

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF PARKS, RECREATION, ARTS AND CULTURE TO EXECUTE AN AGREEMENT WITH STEIN CONSTRUCTION COMPANY, RELATIVE TO THE WASHINGTON HILLS FOOTBALL FIELD REHABILITATION PROJECT, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED EIGHTEEN THOUSAND NINE HUNDRED FIFTY DOLLARS (\$118,950.00)

was adopted.

EASEMENT: ELECTRIC POWER BOARD

Councilman Franklin indicated that this matter is recommended for approval as a result of discussion in last week's Public Works Committee meeting.

On motion of Councilman Lively, seconded by Councilwoman Robinson,

A RESOLUTION GRANTING AN EASEMENT, MORE PARTICULARLY DESCRIBED HEREIN, TO THE ELECTRIC POWER BOARD ON HAMILTON COUNTY TAX MAP NO. 155N-E-001, FOR THE INSTALLATION, MAINTENANCE AND INSPECTION OF AN UNDERGROUND ELECTRICAL DISTRIBUTION SYSTEM

was adopted.

CONTRACT: RICHARD ROTHMAN

Councilman Littlefield stated Resolutions 7(g), (h) and (i) were discussed in the Legal and Legislative Committee and approval is recommended.

On motion of Councilman Page, seconded by Councilwoman Robinson, A RESOLUTION AUTHORIZING THE DIRECTOR OF THE PLANNING AND DESIGN STUDIO, AN OFFICE OF THE CHATTANOOGA-HAMILTON COUNTY REGIONAL PLANNING AGENCY, TO ENTER INTO A CONTRACT WITH RICHARD ROTHMAN RELATIVE TO PROFESSIONAL SERVICES FOR THE DOWNTOWN URBAN DEVELOPMENT PLAN IN AN AMOUNT NOT TO EXCEED TWENTY THOUSAND DOLLARS (\$20,000.00) was adopted.

CONTRACT: MARY DEKAY

On motion of Councilman Littlefield, seconded by Councilman Franklin,
A RESOLUTION AUTHORIZING THE DIRECTOR OF THE PLANNING AND
DESIGN STUDIO, AN OFFICE OF THE CHATTANOOGA-HAMILTON
COUNTY REGIONAL PLANNING AGENCY, TO ENTER INTO A
CONTRACT WITH MARY DEKAY RELATIVE TO PROFESSIONAL SERVICES
FOR THE DOWNTOWN URBAN DEVELOPMENT PLAN IN AN AMOUNT
NOT TO EXCEED TWELVE THOUSAND DOLLARS (\$12,000.00)
was adopted.

CONTRACT: KENNEDY & ASSOCIATES

On motion of Councilman Littlefield, seconded by Councilwoman Robinson, A RESOLUTION AUTHORIZING THE DIRECTOR OF THE PLANNING AND DESIGN STUDIO, AN OFFICE OF THE CHATTANOOGA-HAMILTON COUNTY REGIONAL PLANNING AGENCY, TO ENTER INTO A CONTRACT WITH KENNEDY & ASSOCIATES RELATIVE TO PROFESSIONAL SERVICES FOR THE DOWNTOWN URBAN DEVELOPMENT PLAN IN AN AMOUNT NOT TO EXCEED THIRTEEN THOUSAND TWO HUNDRED DOLLARS (\$13,200.00)

was adopted.

SUPPLEMENTAL FIRE SERVICES CONTRACT: TRI-COMMUNITY FIRE DEPARTMENT, INC. (OOLTEWAH ANNEXATION AREA)

Councilman Lively stated this matter is recommended for approval pursuant to discussion in last week's Safety Committee meeting.

SUPPLEMENTAL FIRE SERVICES CONTRACT: TRI-COMMUNITY FIRE DEPARTMENT, INC. (OOLTEWAH ANNEXATION AREA) (Continued)

On motion of Councilman Lively, seconded by Councilman Franklin,

A RESOLUTION AUTHORIZING THE FIRE CHIEF OF THE CHATTANOOGA FIRE DEPARTMENT TO ENTER INTO A SUPPLEMENTAL FIRE SERVICES CONTRACT WITH TRI-COMMUNITY FIRE DEPARTMENT, INC. FOR PROTECTION OF THE OOLTEWAH ANNEXATION AREA WITHIN THE CITY OF CHATTANOOGA, TENNESSEE, IN AN AMOUNT NOT TO EXCEED TEN THOUSAND SIX HUNDRED TWENTY-FIVE (\$10,625.00) DOLLARS QUARTERLY BEGINNING APRIL 1, 2002, AND SUBJECT TO AN ANNUAL INCREASE OF FIVE (5%) PERCENT DURING EACH SUBSEQUENT YEAR OF THIS SUPPLEMENTAL FIRE SERVICES AGREEMENT DURING THE TERM OF THIS AGREEMENT BEGINNING JULY 1, 2003

was adopted.

AMEND RESOLUTION 23300

Councilman Littlefield stated this Resolution was requested by some of the cellular providers and this is an effort to comply.

On motion of Councilman Littlefield, seconded by Councilman Franklin,

A RESOLUTION AMENDING RESOLUTION NO. 23300, ENCAPTIONED "DECLARING A MORATORIUM ON CERTAIN BUILDING PERMITS SO AS TO EXTEND THE MORATORIUM UNTIL APRIL 5, 2002, IN ORDER TO PERMIT RE-EXAMINATION AND POTENTIAL AMENDMENTS TO THE ZONING ORDINANCE RELATIVE TO THE LOCATION OF COMMUNICATION TOWERS IN COMMERCIAL AND INSTUSTRIAL ZONES" BY TERMINATING SAID MORATORIUM EFFECTIVE APRIL 3, 2002 was adopted.

CARTER STREET STREETSCAPE PROJECT

Councilman Franklin stated that this matter was discussed in last week's meeting of the Public Works Committee and approval is recommended.

On motion of Councilman Franklin, seconded by Councilman Lively,

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF PUBLIC WORKS TO TRANSFER AN AMOUNT NOT TO EXCEED TWO HUNDRED THOUSAND DOLLARS (\$200,000.00) FROM THE PUBLIC WORKS CAPITAL PROJECTS FUND P416 TO THE CARTER STREET CORPORATION, RELATIVE TO PROJECT SS-1-02, FOR CONSTRUCTION OF A PORTION OF THE CARTER STREETSCAPE PROJECT

was adopted.

OVERTIME

Overtime for the week ending March 22, 2002 totaled \$99,696.73.

PERSONNEL

The following personnel matters were reported for the various departments:

HUMAN SERVICES DEPARTMENT:

∠ LUCINDA ROBERTS, KIMBERLY PATTERSON – Hire, Teacher Assistant, \$10,920.00 annually, effective April 1, 2002.

CHATTANOOGA FIRE DEPARTMENT:

DENNIS SCHIAVON, JR., CHARLES STEELE, DAVID TALLENT, MICHAEL J. THOMAS, ANDREW WATERS, NICHELLE WOODRUFF – Promotion, Senior Firefighter, Pay Grade F2/Step 2, \$27,964.00 annually, effective March 22, 2002.

PUBLIC WORKS DEPARTMENT:

- HARRY J. BRADLEY Promotion, Equipment Operator Sr., Citywide Services, Pay Grade 8/Step 2, \$23,236.00 annually, effective February 27, 2002.
- RODERICK GILBERT Reinstatement, Crew Worker, Citywide Services, Pay Grade 3/Step 7, \$21,268.00 annually, effective February 20, 2002.
- KENNYA J. TREMBLE Termination, Crew Worker, Waste Resources, effective March 5, 2002.
- **BARRY R. JOYNER** Dismissal, Concrete Worker, Citywide Services, effective March 20, 2002.
- ALICE CANELLA Promotion, Plant Superintendent, Waste Resources, Pay Grade 32/Step 10, \$74,226.00 annually, effective March 22, 2002.
- RODERICK GILBERT Family Medical Leave, Crew Worker, Citywide Services, February 20 May 15, 2002.

PURCHASE

On motion of Councilman Lively, seconded by Councilwoman Robinson, the following purchase was approved for use by the Parks and Recreation Department:

HORSIN' AROUND (Lower and better bid) Requisition R0054651/P0017321

Carousel Repair and Restoration

\$45.00 per hour

Councilman Page inquired as to what the maximum amount would be of the \$45.00 per hour rate?

Admin. Mitchell stated that there is no maximum, that this has been averaging \$450 per week. He stated the contract is with "Bud" Ellis who was instrumental in creating the carousel and the amount averages about \$450 per week. He stated that Mr. Ellis checks on the animals at the carousel and makes sure they are kept up to top standard. He stated once in awhile the children pull off the tails of the animals, and Mr. Ellis actually comes in and makes the repair overnight when the carousel is not open.

PURCHASE

On motion of Councilman Lively, seconded by Councilman Franklin, the following purchase was approved for use by the Chattanooga Fire Department:

CENTRAL STATES FIRE APPARATUS P0014608

Fire Apparatus, Change Order No. 3, One (1) 75-Foot Custom Quint

(Contract includes a four-year purchase option for additional fire apparatus, and a price guarantee not to exceed a 2.66 per cent cost increase above the previous year's prices. This contract supplement increases the total contract cost by \$447,814.00 and reflects a 2.3 per cent discount of \$11,188.00 off the original contract price because the Chattanooga Fire Department will take advantage of the early payment discount offered by the contractor.)

\$447,814.00

PURCHASE (Continued)

Councilman Page inquired as to how this money is spent without approval of the capital budget at this point?

Chief Coppinger stated that it is funded from the previous year's capital budget for this particular item.

Admin. Boney stated in some cases such as this there is an option for fixed prices on contracts of this type of equipment and that opportunity expired this week. Chief Coppinger clarified that the option expires on March 31.

Admin. Boney stated in order to take advantage, funding is anticipated in the upcoming capital budget. He stated that he looked at the Chief's unexpended capital fund and the department had enough to cover this purchase and he authorized the expenditure for this purchase on an interim basis. He stated Chief Coppinger asked for approval from him (Boney) and the Mayor, reiterating that funding is anticipated in the upcoming capital budget.

CAPITAL BUDGET INQUIRY

Councilman Page inquired as to when the capital budget would be presented?

Admin. Boney stated a two-prong approach would be taken this year; that they are taking a long strategic planning process, which would place presentation in the July or August timeframe. He stated they are trying to get a very brief capital budget in front of the Council within the next couple weeks, yet keep having setbacks on a couple major projects making it difficult to "nail down" exactly how much we need to spend. He stated the short-term capital budget is characterized by this type of apparatus and other things there is a need for.

Councilman Benson expressed concern that we have one or two items of dire emergency to get resolved before development takes place in his district, and if we put it off until August for approval and then start the design we have serious problems. He stated a \$22 million development is going to "choke" everything unless we can have the infrastructure ready to go. He asked if Admin. Boney is saying the capital budget would not be presented until the fall?

Admin. Boney stated that he does not know; that he is only one of the team. He stated they are working at the Mayor's direction and that he and Admin. McDonald are working on it and they do not have a better timetable than that.

CAPITAL BUDGET INQUIRY (CONTINUED)

Councilman Pierce expressed concern about the capital budget and the schedule, referencing that in previous years the Council has had the capital budget presented by this time, however, they have not seen it up to this point. He stated we had an aggressive street paving problem in the previous budget and does not know if any paving is included this year. He stated the capital budget is usually completed in the fall of the year and we are just preparing to start in the spring. He asked if there would be any street paving included in this year's capital budget?

Admin. Boney stated the process for the capital budget has come under a review process; that they were not happy with the way it was being done and are taking a different approach. He stated in the short-term approach there is about \$1 million of paving included to see if we can get that moving. He reiterated the process is under review and they are going as rapidly as they can.

Councilman Pierce stated that a few meetings ago Chief Dotson talked about the number of miles put on police cars at a maximum of 110,000, he (Pierce) asked if more mileage could be applied for more usage of the cars?

Admin. Boney stated that he could not micro-manage that matter; that at 110,000 miles the cars should be sold because if we do not we would get caught having to replace engines, transmissions and air conditioners.

HOTEL PERMIT

On motion of Councilman Franklin, seconded by Councilman Page, the following hotel permit was approved:

HAMILTON INN – 2717 Rossville Boulevard, Chattanooga, TN

<u>REFUND</u>

On motion of Councilman Lively, seconded by Councilman Franklin, the Administrator of Finance was authorized to issue the following refund for 2001 property taxes:

THUNDER AIR, INC. – Map No. 1013092, Error and Release by Assessor of Property per amended report filed by taxpayer to remove aircraft not domiciled in TN - \$8,032.66.

PURCHASES

On motion of Councilman Lively, seconded by Councilman Franklin, the following purchases were approved for use by the Finance Department, Fleet Maintenance Division:

G & K Services (Lowest and best bid) Requisition R0057423, P0017207

Uniform Rental Requirements contract

(Price information available and filed with minute material of this date)

PURCHASE

On motion of Councilman Lively, seconded by Councilman Franklin, the following purchase was approved for use by the Finance Department, Information Services Division:

SOFTWARE PLUS (Single source purchase)
Requisition R0049197, P0017374

Computer Networking Equipment per TCA 6-56-304-2, Statewide Contract TSWC-3006

\$19,056.24

FOURTH DISTRICT COMMUNITY MEETING

Councilman Benson announced that a Fourth District community meeting is scheduled for Monday, April 25 beginning at 7 p.m. at Grace Baptist Church. He requested department administrators or their representative(s) attend the meeting to answer any concerns that may be raised. He stated 300-400 people are expected to attend.

COMMITTEES

Councilman Franklin reminded Council members of the Public Works Committee meeting scheduled for Tuesday, April 2 at 4 p.m.

COMMITTEES (Continued)

Councilman Littlefield stated that the Legal and Legislative Committee met today and finished page-by-page, paragraph-by-paragraph amendments to the Charter to incorporate the changes pursuant to the Court Order that set up this form of government several years ago. He stated the City Attorney promises to bring a finished product in a couple weeks for formal approval at the Committee level and then final recommendation for adoption to the Council. He stated plans are to have the matter before the voters in August. He stated the Committee identified a number of archaic provisions and concluded much of the work. He stated next week's meeting of the Committee will be devoted to concluding revisions to the draft noise ordinance which has been put together and discussed for some time.

REQUEST FOR THE REGIONAL PLANNING AGENCY TO EXPAND CENTRAL BUSINESS DISTRICT C-3 ZONE

Councilman Littlefield stated that many have attended meetings recently about the new riverfront plan and two items were presented this evening about the plan. He stated in talking with Mr. Pace, Director of Operations for the Regional Planning Agency (RPA), the need for Planning to consider revision of the boundaries of the Central Business District was discussed.

Jerry Pace stated that the Tennessee River is the only thing separating the north shore, which is directly connected to downtown. He stated there are areas under consideration for development and the need to expand the C-3 area north of the Tennessee River between the Market Street and Olgiati Bridges and south of Manufacturer's Road is requested; that the expansion of the zone would make it more contiguous.

Councilman Littlefield stated this area includes the area owned by Roper and the small marina Allen Casey is proposing for development.

Councilman Pierce inquired as to whether this request would interfere with what Mr. Casey wants to do? Councilman Littlefield and Mr. Pace both responded "no", with Mr. Pace emphasizing that this request would enhance his project and provide a lead way into developing property. He stated it would not hinder him at all and provide enhancement for opportunities to develop the property.

Councilman Littlefield stated the request is to ask Staff of the RPA to look at this and come back with a recommendation.

REQUEST FOR THE REGIONAL PLANNING AGENCY TO EXPAND CENTRAL BUSINESS DISTRICT C-3 ZONE (Continued)

Mr. Pace indicated that this would not require a zoning change, just a change in the boundary.

Councilman Pierce again asked if this would interfere with what Mr. Casey has planned now? Mr. Pace again responded "no"; that it would enhance Mr. Casey's proposed project.

On motion of Councilman Littlefield, the Regional Planning Agency was authorized to submit a Resolution to expand the Central Business District C-3 boundary to include the area north of the Tennessee River between the Market Street Bridge and the Olgiati Bridge and south of Manufacturer's Road. Councilwoman Robinson seconded the motion; the motion carried.

HIXSON LAND USE PLAN

Councilman Page announced on behalf of Councilmen Lively and Robinson that the land use plan for the Hixson area is moving forward and tomorrow morning at 8 a.m. the community has been invited to come in for input. He stated the meeting will be held at the Hixson Utility District off Hixson Pike.

RONNIE CRAIG

Ronnie Craig of 2601 East Fortieth Street stated he was before the Council in December regarding flooding in front of his home in St. Elmo. He stated that he spoke with Councilman Taylor regarding the matter and distributed photos of the flooding taken on the twentieth of this month. He stated the flooding has occurred since 1993 and he is still having a problem with someone coming out to take care of it. He stated that it is ruining his yard and that the City uses the driveway that runs beside his house for garbage pickup. He stated the situation is out of control and asked each Council member to look at the photos.

Admin. McDonald stated that his department is aware of this and stormwater has been out and there is a work order scheduled for this. He stated one project is ahead of this and when it is completed Mr. Craig's will be next in line.

RONNIE CRAIG (Continued)

Chairman Hakeem inquired as to whether an approximate time line could be given? Admin. McDonald guesstimated that it would be within the next two-orthree weeks and indicated that that is all he could give at this point.

Councilman Littlefield asked Mr. Craig what happened in 1993 to start the problem?

Mr. Craig stated that the Water Company came in and worked in front of his house and there was an indentation left that they paved over at the time. He stated a construction crew with big trucks going in-and-out came in and built a new establishment onto the O'Neal Steel Company. He stated the Steel Company offered to put in a drainage system and indicated that there would be too much "red tape" in asking the City to put the drainage in. He stated O'Neal Steal was going to pay for the drainage system to be installed.

Councilman Littlefield asked if there is basically puddling in front of his home? Mr. Craig stated that he would not call it puddling; that one photo reflects water as far as twelve feet up the road.

Chairman Hakeem clarified that it is his understanding from Admin. McDonald that the correction to the problem would begin within the next couple weeks.

ADJOURNMENT

Chairman Hakeem adjourned the meeting of the Chattanooga Council until Tuesday, April 2, 2002 at 6 p.m.

	CHAIRMAN
CLEBK OF COTINCIL	

(A LIST OF PERSONS IN ATTENDANCE IS FILED WITH MINUTE MATERIAL OF THIS DATE)